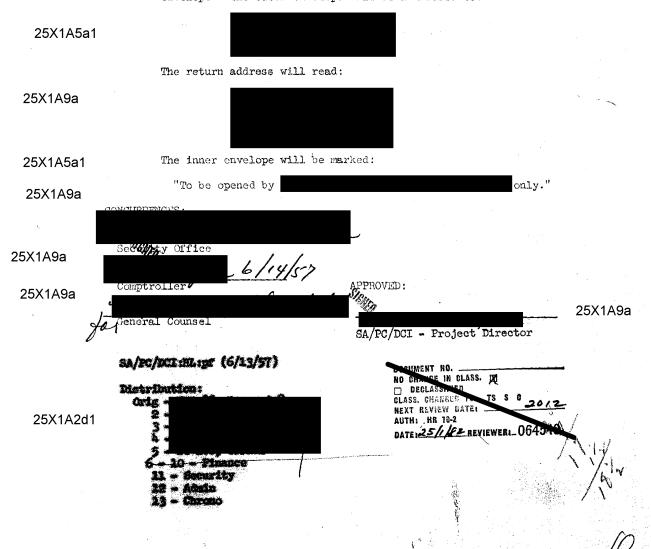
SAPC-16504 Copy **10** of 13

13 June 1957

AMENDED PAYMENT FLAN FOR THE HYCON MFG. COMPANY

All payments to the Hycon Mfg. Company pursuant to Contract Nos. BC-200, BC-450, FS-99, OS-100, and HTE-88, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- Interim and final vouchers submitted by the Hycon Mfg. Company will be approved for payment by the SA/PC/DCI and certified for payment by the Comptroller.
- Interim and final vouchers submitted by the Hycon Mfg. Company will be approved and certified by the Contracting Officer.
- 3. <u>U. S. Treasury checks</u> will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Hycon Mfg. Company and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.
- h. Checks will be transmitted to the Hydon Mfg. Company in double envelope. The outer envelope will be addressed to:



Approved For Release 2000/04/18:

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